



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D206-559-033
Job Sheet 203200



Part No: D206-559-033

Job Qty: 1 pcs

Part Name: 206L Series/407 Bearpaw Wearplates



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 11/12/19

Job Tracking No:

Due Date: 12/10/19

Created By: Jennifer Renwick

Type: Return

Description: RA808

Note: DWG REV L SHEET 7 IPP Rev:A 09-02-03 new issue DD verified by:JLM IPP Rev B 10.10.04 per DSI9527
EC verified by:DD IPP REV:C 14.05.01 AS PER ECN14-544 DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Rework - 1 - Startup Returns	1 pcs	12/10/19	12/10/19	0.00	0.00	QC 6 - 40 - S		S231316 Vm NOV 16 2019
							QC 6 - 61 - S		
							QC 6 - 68 - S	DAS	
							QC 6 - 9 - S	81	
							QC 6 - 81 - S	9-89	
110	Packaging 3-1 - Stock - B4B	1 pcs	12/10/19	12/10/19	0.00	0.00	Packaging 3 - 1 - B4B		M6 11/21/2019
125	DC - 1 - B4B	1 pcs	12/10/19	12/10/19	0.00	0.00	DC - 1 - B4B		DAS 21 NOV 21 2019
							DC - 2 - B4B	9-89	
130	QC 21 - FG	1 pcs	12/10/19	12/10/19	0.00	0.00	QC 21 - FG - 21		DAS 21 NOV 21 2019
							QC 21 - FG - 70		
							QC 21 - SA - 53	9-89	

Part Op 110 - Identify and pack for shipping as per PPP D206-559-033

Descriptions: 125 - Document Control - Photocopy bluefile and type labels per PPP D206-559-033 CHG 003

130 - QC21- Final Inspection - Work Order Release

Location FG128

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D206-559-033	206L Series/407 Bearpaw Wearplates	1 pcs (1 ea)	100-Rework - 1 - Startup Returns	S224910

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Rework - 1 - Startup Returns	D206-559-033	1	1	0

Part Specifications

Specifications could not be found.

Plex 11/13/19 10:54 AM Dart.Renwick.Jennifer

Inspection Sheet Complete RA808

Part Number	Original Batch / Serial # / Ctrl #	Original Revision #	Quantity	Part Complete	Rev/CHG Current	New Paperwork	New Labels	Disposition	Original Container #	New (Receiving) Serial #	New Job #	Work order instructions
D206-559-033	S211227		1	☒ Yes	☒ Yes	☐ Yes	☒ Yes	STOCK		S224910	203200	Part returned unopened and undamaged by customer. Return to stock. Re-package as per PPP.
0			0	☐ Yes	☐ Yes	☐ Yes	☐ Yes					
0			0	☐ Yes	☐ Yes	☐ Yes	☐ Yes					
0			0	☐ Yes	☐ Yes	☐ Yes	☐ Yes					
0			0	☐ Yes	☐ Yes	☐ Yes	☐ Yes					
0			0	☐ Yes	☐ Yes	☐ Yes	☐ Yes					

DART Order #: 19173

QC Approval: VM

Date: 22-Oct-19

Special Return/Rework Instructions:

RETURN AUTHORIZATION



RA #: RA808
Date: October 8, 2019
Attention: Veronica Lozano
E-mail: veronica@rotorcraftsupport.com
From: Virginie Legault

RETURN ADDRESS

☒ Hawkesbury	☐ Vista	☐ Broussard
Dart Aerospace Ltd	Dart Aerospace Ltd.	Dart Aerospace Ltd.
1270 Aberdeen Street	3030 Enterprise Court, Suite A	105 Dairy Lane
Hawkesbury, ON K6A 1K7, CA	Vista, CA 92081-8347, US	Broussard, LA 70518, US
1-613-632-3336	1-760-724-5300	1-337-839-0500

SHIPPING

Courier: Customer's choice
Account #: Customer's choice

COMMERCIAL INVOICE INFORMATION

Item #1		Item #2	
P/N:	D206-559-033	P/N:	0
Description:	206L Series/407 Bearpaw Wearplates	Description:	0
Qty:	1	Qty:	0
Flown:	No	Flown:	0
Return to Customer:	No	Return to Customer:	0
Customs Value USD:	\$895	Customs Value USD:	\$0
Batch / Serial #	S211227	Batch / Serial #	0
Item #3		Item #4	
P/N:	0	P/N:	0
Description:	0	Description:	0
Qty:	0	Qty:	0
Flown:	0	Flown:	0
Return to Customer:	0	Return to Customer:	0
Customs Value USD:	\$0	Customs Value USD:	\$0
Batch / Serial #	0	Batch / Serial #	0
Item #5		Item #6	
P/N:	0	P/N:	0
Description:	0	Description:	0
Qty:	0	Qty:	0
Flown:	0	Flown:	0
Return to Customer:	0	Return to Customer:	0
Customs Value USD:	\$0	Customs Value USD:	\$0
Batch / Serial #	0	Batch / Serial #	0

ADDITIONAL RETURN AUTHORIZATION INFORMATION

- Print RA form, complete Part Disposition section and include a copy with the shipment.
- Ensure the RA number is referenced on all documents. Failure to do so may result in delivery refusal.
- Ensure the shipment is directed to the correct facility referenced above. Failure to do so will result in delays and additional shipping costs.
- Commercial invoice must include the following statement: "Parts are aircraft parts being returned to the manufacturer."
- International shipments require commercial invoice attached to the outside of the box.
- Where applicable, the original Release Certificate, STC's, Installation Instructions, Maintenance Manual Supplement, Flight Manual Supplement, packing slips and removable tag must accompany the shipment.
- Return authorization expires in 30 days. If no charge products were supplied, these will be invoiced upon expiration of the RA.
- Returned items will be fully inspected by Quality Control and credit will be issued for items deemed to be new, un-flown, traceable and to the current revision.
- A 15% minimum restocking fee applies, additional fees may apply upon receipt and inspection if items require rework or cannot be returned to stock
- Items should be adequately packaged to prevent shipping damage.
- For complete terms & conditions, visit www.dartaerospace.com

PART DISPOSITION (To be completed and returned by customer)

Reason for return:



ROTORCRAFT SUPPORT, INC.

67 D STREET
FILLMORE, CA 93015-1668

Tel: (818) 997-7667
Fax: (818) 997-1513

F.A.A. Certificate YT2R331L
www.rotorcraftsupport.com

CLAIM

Print Date : Oct-09-2019 11:01:24 AM

Printed By : VER Print No. : 1



No. : 010881		Pg: 1
For : Account No. [5035]		Ship To:
DART AEROSPACE Attn: sales 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 CANADA Tel : 1-613-632-3336 Fax : 1-613-632-4443		DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 CANADA Tel : 1-613-632-3336 Fax : 1-613-632-4443
Issue Date : Oct-09-2019	Approved Date :	
Our P.O. : 126052	WO # :	Domestic AWB :
Invoice No. : 190905	A/C Reg # :	Int'l AWB :
Ship Date : Oct-09-2019	A/C S/N :	Origin :
Valid Till :	Contract : 000000317	Transport :
Ship Via : FED EX GROUND	Lic No. :	Nationality :
F.O.B. : ORIGIN	Expires :	Trip/Flight :
Vendor RMA : RA808		
Our Contact : VERONICA LOZANO Phone: 818-997-7667 Ext. 263 Fax: 818-997-8060 Email: veronica@rotorcraftsupport.com		

Line	P/N & Description	Cnd	Qty Claimed	Shipped	Unit Price	Amount
1	D206-559-033 BEAR PAWS Our P.O. : 126052 Claim Type :Qty Return For Credit MFG: (5035) DART AEROSPACE	NE	1.00 EA	1.00	\$ 733.9000 EA	\$ 733.90

					Sub Total:	\$ 733.90
					Total: [USD]	\$ 733.90

VERONICA LOZANO, Repairables/Exchange



ROTORCRAFT SUPPORT INC.

ROTORCRAFT SUPPORT, INC.

67 D STREET
FILLMORE, CA 93015-1668

Tel: (818) 997-7667
Fax: (818) 997-1513

F.A.A. Certificate YT2R331L
www.rotorcraftsupport.com

PACKING SLIP

Print Date : Sep-25-2019 11:01:00 AM

Printed By : MAR Print No. : 1

Ship To : [3]

AVIATION SUPPLIES
Attn: GRAEME REAY
735 N OGDEN DRIVE
LOS ANGELES, CA 90046

Tel. : 323/653-3277
Fax : 323/651-3823

S.O. No. : 097831

Cust P.O. : FP 0049

Picked On : Sep-25-2019

Shipped On :

Ship Via : SPECIAL INSTRUCTIONS

F.O.B. :

Terms : NET 10

Our Contact : VERONICA LOZANO Phone: 818-997-7667 Ext. 263 Fax: 818-997-8060 Email: veronica@rotorcraftsupport.com

No. 150639

Pg:1 of 2

For : Account No. [3432]

AVIATION SUPPLIES
Attn: GRAEME REAY
735 NORTH OGDEN DR.
LOS ANGELES, CA 90046
Tel. : 323/653-3277
Fax : 323/651-3823

WO # :

A/C Reg # :

A/C S/N :

Contract :

Lic No. :

Expires :

Domestic AWB :

Int'l AWB :

Origin :

Transport :

Nationality:

Trip/Flight:

Line	P/N & Description	Cnd	Ordered	Qty Shipped	Back Order	Packaging
1	D206-559-033 BEAR PAWS Receiver: 166789 Original P.O.: 126052 UID: 974035 ***** Rotorcraft Support, Inc. assumes that all shipments are received complete and in good condition. Any short shipments or damaged materials received at your facility must be reported to an authorized sales representative of Rotorcraft Support, Inc. within two (2) business days of receipt. Any notification or claim received after this period will be denied in full. By accepting and taking possession of this shipment, recipient warrants that Recipient will do all things necessary to comply with the current export regulations as controlled by the Bureau of Industry and Security (BIS), the United States State Department Directorate of Defense Trade Controls and any other laws and regulations of the United States as they may apply to the products identified on the attached list. Recipient further agrees to comply with these laws and regulations as they apply at the time of exporting any products. Rotorcraft Support, Inc. neither represents that a license shall be required nor that, if required, it shall be issued. Recipient warrants and agrees that prior to any such transfer or exportation of the above products to Foreign Nationals, Recipients will obtain all necessary export licenses, authorizations, or permits as required by U.S law or regulation. Further information can be found at www.bxa.doc.gov or www.pmdtc.org.	NE	1.00	1.00 EA	0.00	





Dart Aerospace, Ltd
1270 Aberdeen Street
Hawkesbury ON K6A 1K7
Canada
Tel 613-632-5200
Fax 613-632-5246

Customer Shipper

AS

166787

Ship To: Rotorcraft Support Inc
67D Street
Fillmore, CA 93015
USA
(818) 997-7667

Bill To: Rotorcraft Support Inc
67D Street
Fillmore, CA 93015
USA

Contact: Lozano, Veronica
Phone: (818) 997-7667

TAX ID #95-4017888

Special Instructions: Separate shipping ship saver Ship
Desc.: Ship to my Carrier Account Number - Regular -
Carrier Number - Regular Carrier ID: 128181148 Carrier
Name: fed ex Payment Method: Company Account
Ordered By: veronica lozano

Shipper No: 10539



Invoice No: HB0008284

Ship Date: 9/24/19

Shipping Tracking No: FX WBL 456279258552

Freight Terms: PrePaid

INCO Terms:

FOB:

Invoice No
HB0008284

Order No
19173

PO No
126052

Order No	Cust PO	Customer Order Line No	Rel	Customer Part No	Part Name	Serial No/Batch	Ship Units	Ship Qty	Net	Gross
19173	126052		2	D206-559-033	206L Series/407 Bearpaw Wearplates	S211227 (1)		1	0 lbs	0 lbs
Total:								1	0 lbs	0 lbs

Signature

Shipper Copy

Dart Aerospace Ltd. grants permission to the organization listed on this document to utilize the products included on this shipper. Installation and maintenance must comply with the applicable STC and associated data. For Continued Airworthiness support, contact Dart Technical Support through the Dart website (www.dartaerospace.com).

1. Approving Civil Aviation Authority/Country: Transport Canada		2. AUTHORIZED RELEASE CERTIFICATE Form One		3. Form Tracking Number: 2019-09-24-0205	
4. Organization Name and Address: Dart Aerospace, Ltd 1270 Aberdeen Street Hawkesbury ON K6A 1K7 Canada Phone: 613-632-5200 Fax: 613-632-5246 www.dartaero.com				5. Work Order/Contract/Invoice: 199748	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial/Batch Number:	11. Status/Work:
1.	206L Series/407 Bearpaw Wearplates	D206-559-033	1	S211227	New
12. Remarks: TC STC SH92-17 Issue 7, FAA STC SH1031NE 01/11/09, LBA GERMANY 0796/3034 96/11/21, JCAB JAPAN STC-90-1-TYO 15/01/15, BRAZIL 2010S10-08 10/10/06, DGCA INDIA LoA 5-13-2010-AED (Part-1) 14/01/03					
13a. Certifies that the items identified above were manufactured in conformity to:			14a.		
☒ Approved design data and are in a condition for safe operation. ☐ Non-approved design data specified in Block 12.			☐ CAR 571.10 Maintenance Release ☐ Other regulations specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12, has been performed in compliance with the Canadian Aviation Regulations		
13b. Signature <i>Valerie Miller</i>	13c. Approval Organization Number DAS 81 9-89	14b. Signature		14c. Approval Organization Number	
13d. Name Miller, Valerie	13e. Date (dd/mm/yyyy): 24/Sep/2019	14d. Name		14e. Date (dd/mm/yyyy):	
30 Dec 2008 (Previously form 24-0078)					
installer Responsibilities					
This certificate does not constitute authority to install. Installers working in accordance with the national regulations of a country other than the authority specified in Block 1, must ensure that their regulations recognize certifications from the country specified. Statements 13a or 14a do not constitute Installation certification. In all cases, the aircraft technical record must contain an Installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.					

**COMMERCIAL INVOICE
INTERNATIONAL AIR WAYBILL**

Exporter/Supplier Dart Aerospace, Ltd 1270 Aberdeen Street Hawkesbury ON K6A 1K7 Canada Tel 613-632-5200 Fax 613-632-5246	Date 9/24/19 Other References Invoice No: HB0008284 PO No: 126052 Shipper No: 10539 Bol No: 10539 INCO Terms: Freight Terms: PrePaid
Consignee Rotorcraft Support Inc 67D Street Fillmore, CA 93015 USA Phone: (818) 997-7667 Contact Note:	Importer (if other than consignee) Ship Attention To: Veronica Lozano (818) 997-7667 Country of Origin Canada
Port of Loading	Payment Terms Net 30
Other Marks	Currency USD

Marks and Volumes	Description of Goods, other marks, references	Qty	Selling Price	
			Unit	Total
1 Boxes	D206-559-033 - 206L Series/407 Bearpaw Wearplates Release No: 2 Harmonized Tariff Code: 8302.49.6055 Country of Origin: CA	1	895.00	895.00

PO No 126052	Weight		Total Amount 895.00
	Net 0 lbs 0 kgs	Gross 0 lbs 0 kgs	

Bank Details

Remit to: DART Aerospace Ltd., 1270 Aberdeen Street, Hawkesbury, Ontario K6A 1K7 Canada

Tel: 613 632 5200 Fax: 613 632 5246 accounting@dartaero.com

GST/HST 10127 2607

Note: A minimum 15% restocking fee is applicable. Custom items are non-refundable. Full warranty details are available at www.dartaerospace.com

Tax ID:

**COMMERCIAL INVOICE
INTERNATIONAL AIR WAYBILL**

Exporter/Supplier Dart Aerospace, Ltd 1270 Aberdeen Street Hawkesbury ON K6A 1K7 Canada Tel 613-632-5200 Fax 613-632-5246	Date 9/24/19 Other References Invoice No: HB0008284 PO No: 126052 Shipper No: 10539 Bol No: 10539 INCO Terms: Freight Terms: PrePaid
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Port of Loading	Payment Terms Net 30
Other Marks	Currency USD

Marks and Volumes	Description of Goods, other marks, references	Qty	Selling Price	
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PO No	Weight		Total Amount
126052	Net	Gross	
	0 lbs 0 kgs	0 lbs 0 kgs	895.00

Bank Details

Remit to: DART Aerospace Ltd., 1270 Aberdeen Street, Hawkesbury, Ontario K6A 1K7 Canada

Tel: 613 632 5200 Fax: 613 632 5246 accounting@dartaero.com

GST/HST 10127 2607

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Tax ID:

1. Approving Civil Aviation Authority/Country: Transport Canada		2.		3. Form Tracking Number: 2019-09-24-0205	
4. Organization Name and Address: Dart Aerospace, Ltd 1270 Aberdeen Street Hawkesbury ON K6A 1K7 Canada Phone: 613-632-5200 Fax: 613-632-5246 www.dartaero.com				5. Work Order/Contract/Invoice 199748	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial/Batch Number:	11. Status/Work:
1.	206L Series/407 Bearpaw Wearplates	D206-559-033	1	S211227	New
12. Remarks: TC STC SH92-17 Issue 7, FAA STC SH1031NE 01/11/09, LBA GERMANY 0796/3034 96/11/21, JCAB JAPAN STC-90-1-TYO 15/01/15, BRAZIL 2010S10-08 10/10/06, DGCA INDIA LoA 5-13-2010-AED (Part-1) 14/01/03					
13a. Certifies that the items identified above were manufactured in conformity to:			14a.		
☒ Approved design data and are in a condition for safe operation. ☐ Non-approved design data specified in Block 12.			☐ CAR 571.10 Maintenance Release ☐ Other regulations specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12, has been performed in compliance with the Canadian Aviation Regulations		
13b. Signature <i>Valerie Miller</i>	13c. Approval Organization Number DAS 81 9-89	14b. Signature		14c. Approval Organization Number	
13d. Name Miller, Valerie	13e. Date (dd/mm/yyyy): 24/Sep/2019	14d. Name		14e. Date (dd/mm/yyyy):	
30 Dec 2008 (Previously form 24-0078)					
Installer Responsibilities					
This certificate does not constitute authority to install. Installers working in accordance with the national regulations of a country other than the authority specified in Block 1, must ensure that their regulations recognize certifications from the country specified. Statements 13a or 14a do not constitute installation certification. In all cases, the aircraft technical record must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.					



ROTORCRAFT SUPPORT INC.

ROTORCRAFT SUPPORT, INC.

67 D STREET
FILLMORE, CA 93015-1668

Tel: (818) 997-7667
Fax: (818) 997-1513

F.A.A. Certificate YT2R331L
www.rotorcraftsupport.com

INVOICE



Print Date : Sep-25-2019 4:49:48 PM

Printed By : KIN Print No. : 2

Bill To : AVIATION SUPPLIES Attn: GRAEME REAY 735 NORTH OGDEN DR. LOS ANGELES, CA 90046		No. : 157615 Sold To : Account No. [3432] AVIATION SUPPLIES Attn: GRAEME REAY 735 NORTH OGDEN DR. LOS ANGELES, CA 90046 Tel. : 323/653-3277 Fax : 323/651-3823	
Shipped To : AVIATION SUPPLIES Attn: GRAEME REAY 735 N OGDEN DRIVE LOS ANGELES, CA 90046 Tel. : 323/653-3277 Fax : 323/651-3823		Remit Payment To : ROTORCRAFT SUPPORT, INC. 67 D STREET FILLMORE, CA 93015-1668 USA	
S.O. No. : 097831	WO # :	Domestic AWB :	
Customer P.O. : FP 0049	A/C Reg # :	Int'l AWB :	
Invoice Date : Sep-25-2019	A/C S/N :	Origin :	
Due Date : Oct-05-2019	Contract :	Transport :	
Ship Via : SPECIAL INSTRUCTIONS	License No. :	Nationalit :	
F.O.B. :	Expires :	Trip/Flight :	
Shipped Date : Sep-25-2019	Terms : NET 10		
Our Contact : VERONICA LOZANO Phone: 818-997-7667 Ext. 263 Fax: 818-997-8060 Email: veronica@rotorcraftsupport.com			

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Price	Amount
1	D206-559-033 BEAR PAWS Pick Ticket / Packing Slip No. : 150639	NE	1.00 EA (Qty. Back 0.00)	1.00	\$ 823.4000 EA	\$ 823.40

Purchaser agrees that seller retains a security interest in the goods specified in this document as security for purchasers full performance of all obligations arising under this contract. Buyer agrees to pay amounts due pursuant to this invoice in accordance with the terms set forth hereon and agrees to pay reasonable attorney's fees, court costs and costs of collection in the event that the amount due is not so paid. A finance charge of 1.5% per month (annual rate 18%) will be charged on all accounts over 30 days. A minimum 10% re-stocking fee applies. Call for a return materials authorization. All cores are due within 10 working days of receipt.
ALL PRICES INCLUDE A 3.5% CASH/CHECK DISCOUNT. NON-CASH/CHECK PAYMENTS WILL REQUIRE PRICING TO BE ADJUSTED AFTER DISCOUNT IS REMOVED.

KINUKO ENOMOTO, ACCOUNTS RECEI

Sub Total:	\$ 823.40
Total: [USD]	\$ 823.40